

REP HEADLINE# 6261600 TRF# 325712
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP. # _____ OFF. # 18 SALESMAN # _____

ADV # 13155 ADV. NAME ISS/AMER. 4 PROSPRTY FOUND

BUYER	NAME	KAREN	BENCKINI

AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

SALES PRSN WA- CHERYL BLAIR

600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

CLASS: NATL. LOCAL REGIONAL.

ORDER # _____ CONTRACT # 6261600

(CE)

PRDCT AMER FOR PROS 9/04 EST#474 COMMENTS: (LINE, ORDER, INVOI

FLIGHT DATES SEP4/12 SEP10/12 WK-1

DATE AUG27/12 10.1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____



REP :
TO NSM/NSA WPXI
FR LINDSEY FOR CHERYL
CANCELED ORDER
TTLS \$0
PLEASE CONFIRM. THANKS!

STA: 

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

[illegible]

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 474

1	S	700A-900A	30	\$475.00	9/4	9/7	0	TU-F	0
PROGRAM : TODAY SHOW									

2	S	900A-1000A	30	\$300.00	9/4	9/7	0	TU-F	0
PROGRAM : TODAY SHOW									

FAX# 215 564 1103

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CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES
AUG27/12 10.13
*** WPXI-TV ***

:LINE#:REP	:CD	TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	WEEK INVT	DAYS	:TOTL: :SPTS:
3	S	1100A-1200N	30		\$200.00	9/4	9/7	0		TU-F	0
PROGRAM : ANDERSON COOPER											
4	S	130P-230P	30		\$200.00	9/4	9/7	0		TU-F	0
PROGRAM : TODAY SHOW 2											
5	S	230P-300P	30		\$200.00	9/4	9/7	0		TU-F	0
PROGRAM : MILLIONAIRE											
6	S	530P-600P	30		\$600.00	9/4	9/7	0		TU-F	0
PROGRAM : CH11 NEWS AT 530P											
7	S	700P-730P	30		\$1,250.00	9/4	9/7	0		TU-F	0
PROGRAM : JEOPARDY											
8	S	730P-800P	30		\$1,250.00	9/4	9/7	0		TU-F	0
PROGRAM : WHEEL FOTUNE											
9	S	1135P-1235A	30		\$300.00	9/4	9/7	0		TU-F	0
PROGRAM : TONIGHT SHOW											
24	S	1205A-105A	30		\$300.00	9/5	9/5	0		WED	0
PROGRAM : TONIGHT SHOW											
ORD COM1: TIME CHG											
ORD COM2: SPTS ARE BOOKED- THX JEN											
THIS IS A MAKE-GOOD FOR SEPS ON LINE-9 FOR 2 SPOTS/WK											
10	S	700P-730P	30		\$500.00	9/8	9/8	0		SAT	0
PROGRAM : JEOPARDY											
11	S	800A-1000A	30		\$275.00	9/9	9/9	0		SUN	0
PROGRAM : CH11 NEWS SUN AM											
12	S	1000A-1100A	30		\$2,700.00	9/9	9/9	0		SUN	0
PROGRAM : MEET THE PRESS SUN											

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13	S		1135P-1235A	30		\$300.00	9/9	9/9	0		SUN	0
PROGRAM : CASH CAB												
14	S		530A-800A	30		\$265.00	9/9	9/9	0		SUN	0
PROGRAM : CH11 NEWS SUN AM												
15	S		700A-900A	30		\$475.00	9/10	9/10	0		MON	0
PROGRAM : TODAY SHOW												
16	S		900A-1000A	30		\$300.00	9/10	9/10	0		MON	0
PROGRAM : TODAY SHOW												
17	S		1100A-1200N	30		\$200.00	9/10	9/10	0		MON	0
PROGRAM : ANDERSON COOPER												
18	S		130P-230P	30		\$200.00	9/10	9/10	0		MON	0
PROGRAM : TODAY SHOW 2												
19	S		230P-300P	30		\$200.00	9/10	9/10	0		MON	0
PROGRAM : MILLIONAIRE												
20	S		530P-600P	30		\$600.00	9/10	9/10	0		MON	0
PROGRAM : CH11 NEWS AT 530P												
21	S		700P-730P	30		\$1,250.00	9/10	9/10	0		MON	0
PROGRAM : JEOPARDY												
22	S		730P-800P	30		\$1,250.00	9/10	9/10	0		MON	0
PROGRAM : WHEEL FORTUNE												
23	S		1135P-1235A	30		\$300.00	9/10	9/10	0		MON	0
PROGRAM : TONIGHT SHOW												

REP: TEL# 215-564-1206

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ORDER WORKSHEET

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CHANGES

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SEP/12						\$.00						\$.00 0
CONTRACT TOTAL											TOTAL SPOTS	

MARKET TOTALS \$100,683

WPXI 30% KDKA 30% WTAE 35% WPGH 5% CABL 0% WPCW 0% WPMY 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE